

GOVERNMENT OF TELANGANA  
ABSTRACT

TELEPHONES – Payment of Official Telephone Bills pertains to Hon'ble Home Minister – Expenditure of Rs.3,842/- - Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.RT.No. 883.

Dated:18/10/2014

Read the Following:

- Ref: 1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.  
2. From BSNL, Hyderabad, received 1 bill, dated: 14/10/2014.

ORDER:

Sanction is hereby accorded for an amount of Rs.3,842/- (Rupees Three Thousand Eight Hundred and Forty Two Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges of telephone connections bearing No.23451072 and 23451073 working in the Official chamber of Hon'ble Minister for Home.

2. The above expenditure shall be debited to 2013-Council of Minister-M.H.800-Other Expenditure-S.H. 04-Other Expenditure. 130 - Office Expenses. 131 - Service Postage, Telegram & Telephone Charges.

3. The General Administration (OP-III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to AO CASH MAIN BSNL, Hyderabad to the Current A/c No. CBCA01000076, of Corporation Bank, IFSC Code: CORP0000043, MICR Code: 500017007.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR  
JOINT SECY. TO GOVT. (GENL.)

To  
Accounts Officer (Cash) BSNL, Hyderabad.  
The General Administration (OP-III/Tel.Expr.) Department.  
(2 copies along with original bills)  
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.  
The Accountant General AP Hyderabad.  
The Finance (Expr.GAD) Department.  
SC/SF

// FORWARDED : : BY ORDER //

SECTION OFFICER